

Campaign Finance Report

CWA COMMUNICATIONS WORKERS OF AMERICA /AZ COMMITTEE ON POLITICAL EDUCATION (COPE)

Committee #: 200002272

Treasurer: SMITH, DEAN

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Phone: (602) 266-2620

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2006 Post-Primary Election Report

Election Cycle: 2005-2006

Date Filed: October 4, 2006

Reporting Period: August 24, 2006-October 2, 2006

Summary of Finances

Cash Balance at Beginning of Reporting Period: \$11,029.71
Total Cash Receipts this Reporting Period: \$0.00
Total Cash Disbursements this Reporting Period: \$5,300.00
Cash Balance at End of Reporting Period: \$5,729.71

Report ID: 35464

Covers 08/24/2006 to 10/02/2006

Summary of Activity

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Income	Schedule	This Period			Tatalita Data
		Cash	Other	Total	Total to Date
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$8,570.92
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$0.00	\$0.00	\$0.00	\$8,570.92

Expenditures	Schedule	This Period			Total to Data
•		Cash	Other	Total	Total to Date
Operating Expenses	E1	\$0.00	\$0.00	\$0.00	\$0.00
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$5,300.00	\$0.00	\$5,300.00	\$15,250.17
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$5,300.00	\$0.00	\$5,300.00	\$15,250.17
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$5,300.00			

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Schedule	E4 - Other expenses	Date	Amount	Cycle To Date
Name:	ADELITA GRIJALVA FOR TUSD SCHOOL BOARD	09/30/2006	\$1,890.00	\$1,890.00
Address:	1830 E Broadway Blvd, Ste 124-246, Tucson, AZ 85719		Cash	
Memo:	1830 E. Broadway, Suite 124-264, Tucson, AZ 85719 (Tucson School Boar			
Name:	FOR TUSD, MIGUEL CUEVAS	09/30/2006	\$1,890.00	\$1,890.00
Address:	2055 S San Joaquin Ave, Tucson, AZ 85713	1 1	Cash	
Memo:	2055 South San Joaquin Ave., Tucson AZ 85713 (Tucson School Board)			
Name:	THE COMMITTE TO RE-ELECT LARRY NELSON	09/30/2006	\$1,520.00	\$1,520.00
Address:	4464 W Charro Ln, , Yuma, AZ 85364		Cash	
Memo:	(Yuma Mayor) 4464 W. Charro Lane, Yuma, AZ 85364			
Total of Other E	xpenses	\$5,300.00		
Total of Refunds, Rebates, and Credits Received		\$0.00		
Net Total of Oth	et Total of Other Expenses		\$5,300.00	

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Filed on 10/04/2006

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